

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHERELLE M WILLIAMS

Debtor(s)

Case No. 16-19983

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/17/2016.
- 2) The plan was confirmed on 08/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/16/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,158.54
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,158.54

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,860.70
Court Costs \$0.00
Trustee Expenses & Compensation \$159.72
Other \$371.76

TOTAL EXPENSES OF ADMINISTRATION: \$3,392.18

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	1,000.00	NA	3,860.00	17.49	78.56
Acceptance Now	Unsecured	2,860.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	100.00	NA	NA	0.00	0.00
ADVOCATE ILLINOIS MASONIC	Unsecured	300.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,000.00	1,242.81	1,242.81	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	533.00	532.78	532.78	0.00	0.00
CB/CARSON	Unsecured	252.00	NA	NA	0.00	0.00
Cb/Wmnwthn	Unsecured	89.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	6,820.00	6,820.00	0.00	0.00
COMENITY BANK	Unsecured	183.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	200.00	253.36	253.36	0.00	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	800.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	NA	1,495.00	1,495.00	0.00	0.00
DAVID M STEADMAN	Unsecured	1,820.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	4,933.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	9,525.00	NA	14,458.00	212.75	457.56
INTERNAL REVENUE SERVICE	Priority	NA	2,256.08	2,256.08	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,000.00	1,058.03	1,058.03	0.00	0.00
J.D. Bryder	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	410.00	410.67	410.67	0.00	0.00
LITTLE CO OF MARY	Unsecured	100.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	333.00	296.68	296.68	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	624.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	139.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	200.00	1,069.13	1,069.13	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	112.00	110.34	110.34	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	140.00	140.20	140.20	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	269.00	269.63	269.63	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	252.00	283.00	283.00	0.00	0.00
ST BERNARD HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TD BANK USA	Unsecured	332.00	367.09	367.09	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	700.00	NA	NA	0.00	0.00
U.S. Cellular	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,458.00	\$212.75	\$457.56
All Other Secured	\$3,860.00	\$17.49	\$78.56
TOTAL SECURED:	\$18,318.00	\$230.24	\$536.12
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,256.08	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,256.08	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,348.72	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,392.18</u>	
Disbursements to Creditors	<u>\$766.36</u>	
TOTAL DISBURSEMENTS :		<u>\$4,158.54</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/18/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.